



The City of Seattle  
**PURCHASING SERVICES**  
700 – Fifth Ave #4112  
P.O. Box 94687  
Seattle, WA 98124-4687

## BLANKET CONTRACT

Blanket Contract # B90446	Date 12/30/09	Change Order # 7
Payment Terms Net 30 days	Freight Terms Pre-Paid & Allowed; FOB Destination	
Buyer: Jason Edens	FAX: 206-233-5155	Phone: 206-684-0445

Vendor #:16484  
Seattle Drug Narcotic Center  
(SEA-DRU-NAR)  
PO Box 80864  
Seattle, WA 98108  
Contact: Keith Lykken  
Phone #: 206-467-7550  
Fax #: 206-233-0196

**Ship To:**  
CITY DEPARTMENTS

**Bill To:**  
SEE BELOW

SEA-DRU-NAR was awarded a contract by the City of Seattle, City Departments, for the removal, transport and processing (RECYCLING) of paper, glass, cans and film plastic accumulated at city facilities from 12/01/98 through 11/30/03, as specified in Attachment 1 – Specifications and Attachment 2 – Terms and Conditions (in receipt). Change Order #7 is hereby issued to extend the contract for an additional year.

Original Contract Period:	12/01/98 – 11/30/03
Change Order #1 Contract Period:	03/15/01 – 11/30/03 (add film plastic for removal & processing)
Change Order #2 Contract Period:	12/01/04 – 08/31/05 (contract extension)
Change Order #3 Contract Period:	09/01/05 – 08/31/06 (contract extension)
Change Order #4 Contract Period:	09/01/06 – 08/31/07 (contract extension & update Buyer information)
Change Order #5 Contract Period:	09/01/07 – 12/31/08 (contract extension & update Buyer information)
Change Order #6 Contract Period:	01/01/09 – 12/31/09 contract extension & buyer update
Change Order #7 Contract Period:	01/01/10 – 12/31/10 contract extension & buyer update

Orders shall be placed by CITY DEPARTMENTS. Invoices shall be mailed in duplicate to the Ordering Department and to its respective Accounts Payable, as provided by instructions from the Ordering Department. Each invoice shall indicate Contract #B90446.

The City does not guarantee utilization of this contract. This contract is subject to cancellation by either party upon thirty (30) days advanced written notice. The City may award contracts to other vendors for similar products or services. Actual utilization will be based on availability, proximity of vendor facilities, frequency of deliveries, or any other factor deemed important to the City.

This contract extension is subject to an agreement via a telephone conversation between D.Stubblefield and Keith Lykken on 12/30/09.

Authorized Signature/Date

12/30/09  
David Stubblefield for J.E



**SEA-DRU-NAR**  
**PO Box 80864**  
**Seattle, WA 98108**  
**TEL: 206-467-7550**  
**FAX: 206-233-0196**

## **SPECIFICATIONS**

### **A. SCOPE OF WORK**

The contract with the City of Seattle will be to remove, transport, and process (recycled) recyclable paper, cardboard, aluminum, glass, tin, and #1 & #2 plastic bottles accumulated at City facilities through its recycling programs.

The City's recycling program is implemented on a facility-by-facility basis. The Contractor shall coordinate facility specific details and scheduling with the City's recycling coordinators.

All recyclable materials are recovered on an "as-is, where-is" basis. The City will not guarantee that the recyclable material will be boxed or stored in any manner which will facilitate optimum handling conditions, nor will the City guarantee that storage locations will be convenient for pickup and truck loading.

This Original contract was for a five (5) years period, with at least one annual progress review. Upon the expiration of the original terms of the contract, the City may wish to extend the contract for additional periods of time. This contract will terminate upon not less than ninety (90) days' advance written mutual agreement by each party prior to the end of the original five year term or ninety (90) days' written notice to the other party prior to the end of the then current one-year term.

A resultant contract will not cover document destruction and shredding services.

### **B. TECHNICAL SPECIFICATIONS AND REQUIREMENTS**

1. **RECYCLABLE MATERIALS** - The Contractor shall accept the materials listed below for recycling

#### **COMMINGLED PAPER:**

computer print-out paper	blueprints
adding machine paper	construction paper
laser printer paper	fax paper
letterhead	index cards
notebook paper	junk mail
notepad paper	magazines



stationary	paperback books and manuals
typing paper	NCR paper
all envelopes	newsprint
file folders	posters
paper bags (clean)	Post-it notes
phone books (City employee directories only)	pressboard
photocopy paper	ream wrappers

**CORRUGATED CARDBOARD (OCC)**

**COMMINGLED ALUMINUM, GLASS, TIN, AND #1&#2 PLASTIC BOTTLES**

2. **DISPOSAL OF RECYCLED MATERIAL** - All recyclable materials received under this contract shall be recycled or reused in some manner. Whenever possible, recyclable paper received under this contract shall be recycled with recycling agents/mills who supply the City of Seattle with photocopy paper and other major paper purchases (presently, this is the James Rivers Corp.) Recyclable materials received under this contract shall NOT be disposed of in landfills.

All paper materials received shall be handled in a secure manner. No one shall have access to any material beyond recycling requirements. Failure to do so may result in contract termination.

3. **RECYCLING SITES:** A recycling site may include multiple locations for paper and other recyclable pickups. Regularly scheduled recycling service shall take place at the following sites, all within the Seattle city limits.

<u>Downtown core area sites:</u>	<u>Address</u>
Alaska Building	618 Second Avenue
Arctic Building	700 Third Avenue
Dexter Horton Building	710 Second Avenue
Municipal Building	600 Fourth Avenue
Public Safety Building	610 Third Avenue

<u>Seattle Center complex sites:</u>	<u>Container Services</u>
<b>LOCATION</b>	<b>CONTAINER SIZES</b>
Sonics Shop	4 cu.yd.
Key Arena	4 cu.yd.
Flag Pavilion	4 cu.yd.
Children's Theater	4 cu.yd.
Science Center	4 cu.yd. & 8 cu.yd.

Mercer Arena	4 cu.yd.
Exhibition Hall	4 cu.yd.
Intiman Theater	4 cu.yd.
Bagley Wright	4 cu.yd.
Northwest Rooms	4 cu.yd.
Monorail Bridge	4 cu.yd.
Opera House	4 cu.yd.
Stadium Service Yard	30 cu.yd.

Contractor will subcontract with Emerald City Disposal to provide appropriate sized containers to and pickup said containers from the above noted sites.

Outlying area sites: (All sites have 60 gallon toter(s) unless indicated otherwise)

**98101 ZIP CODE LOCATIONS:**

ESD Communications	1933 Minor
Aquarium & Omnidome	Pier 59

**98103 ZIP CODE LOCATIONS**

Fremont Neighborhood Service Center	908 N. 34 th
Greenwood Neighborhood Service Center	8505 Greenwood Ave N.
SPD North Precinct	10049 College Way N (2 - 2 cu.yd.)
* Greenlake Small Craft/Aqua Center	5900 W. Greenlake Way N.
* North Division Office	8061 Densmore N.
** Seattle City Light North Service Center	1300 N 97 <sup>th</sup>
* Woodland Park Zoo	5500 Phinney Ave N
SPD Harbor Patrol	1717 N. Northlake Pl. (1 - cu.yd.)

**98104 ZIP CODE LOCATIONS**

Public Library	1000 4 <sup>th</sup> Ave.
City Retirement Office	801 Third Ave.
SPD Criminal Investigation Unit	407 Jefferson
Fire Station #10	301 2nd Ave S
Computer Center	220 3rd Ave S
* Yesler Community Center	835 Yesler Wy

**98105 ZIP CODE LOCATIONS**

* Laurelhurst Community Center	4554 N 41 <sup>st</sup>
* University Community Center	5214 University Way NE
University Neighborhood Service Center	4534 University Way NE

**98106 ZIP CODE LOCATIONS**

* Delridge Community Center	4555 Delridge Wy SW
* South Park Community Center	8319 8 <sup>th</sup> Ave S
Southwest Neighborhood Service Center	9407 16th Ave SW

**98107 ZIP CODE LOCATIONS**

* Ballard Community Center	6020 28 th NW
Ballard Neighborhood Service Center	2305 NW Market



**98108 ZIP CODE LOCATIONS**

\* Jefferson Community Center  
\* Jefferson Green House  
Refugee Women's Alliance  
\* South Park Community Center  
S.P.A.R.C.s  
SPD South Precinct

\* Van Asselt Community Center

**98109 ZIP CODE LOCATIONS**

\* Parks Administration  
Bridge Maintenance Office/ Fremont  
Bridge

\* Parks - Facility Maintenance

**98112 ZIP CODE LOCATIONS**

\* Miller Community Center  
\* Montlake Community Center  
\* Volunteer Park

**98115 ZIP CODE LOCATIONS**

\* Greenlake Community Center  
\* Greenlake Rec. Info/Scheduling Office  
\* Ravenna-Eckstein Community Center

**98116 ZIP CODE LOCATIONS**

\* Alki Community Center  
\* Hiawatha Community Center  
Southwest Neighborhood Service Center

**98117 ZIP CODE LOCATIONS**

\* Ballard Pool  
\* Loyal Heights Community Center

**98118 ZIP CODE LOCATIONS**

\* Mt. Baker Rowing/Sailing Center  
\* Atlantis Nursery  
\* Genessee Park Headquarters  
\* Rainier Community Center  
\* Rainier Beach Community Center  
Southeast Neighborhood Service Center

**98119 ZIP CODE LOCATIONS**

Animal Control Shelter  
ESD Warehouse  
\* QueenAnne Community Center  
\* QueenAnne Pool  
\* Magnolia Community Center  
\* West Central Dist. Headquarters

**98121 ZIP CODE LOCATIONS**

Parks Office  
Fire Alarm Center

3801 Beacon Ave S  
1600 S Dakota  
3004 S Alaska  
8319 8<sup>th</sup> Ave S  
8201 10th Ave S  
3001 S Myrtle  
2820 S Myrtle

100 Dexter Ave N  
3020 Westlake Ave N

801 Roy St.

301 20<sup>th</sup> Ave E.  
1618 E. Calhoun  
1400 E Galer

7201 E. Greenlake Dr. N.  
5201 Greenlake Way N.  
6535 Ravenna Ave NE

5817 SW Stevens  
2700 California Ave SW  
4454 California Ave SW

1471 NW 67<sup>th</sup>  
2101 NW 77<sup>th</sup>

3800 Lake Washington Blvd. S  
5513 S Cloverdale St.  
4420 S Genessee  
3701 S Oregon  
8825 Rainier Ave S  
4859 Rainier Ave S

2016 15th Ave W  
2029 15th Ave W  
1901 1<sup>st</sup> Ave W  
1920 1<sup>st</sup> Ave W  
2550 34th Ave W  
1403 Howe St.

2911 2nd Ave  
2318 4<sup>th</sup> Ave

**98122 ZIP CODE LOCATIONS**

Urban League & CSO	105 14 <sup>th</sup> Ave
* Parks - Maintenance	2820 E. Ward
Capitol Hill Neighborhood Service Center	501 19 <sup>th</sup> Ave E
SPD East Precinct	1519 12 <sup>th</sup> Ave
Garfield Community Center	2323 E Cherry
Odessa Brown Bldg.	172 20 <sup>th</sup>
Seattle City Light - Lighting Design Lab	400 E Pine

**98125 ZIP CODE LOCATIONS**

Sandpoint - City Administrative Offices	7400 Sandpoint Way
Lake City Neighborhood Service Center	12707 30th NE
* Meadowbrook Community Center	10750 30th NE
* Meadowbrook Pool	10750 30th NE

**98126 ZIP CODE LOCATIONS**

* Camp Long	5200 35th SW
* High Point Community Center	6920 34th SW
* SW Swimming Pool / Community Center	2801 SW Thistle

**98133 ZIP CODE LOCATIONS**

* Bitterlake Community Center	Bitterlake - NE 130th
Haller Lake Complex:	
ESD Repair Shop	12645 Ashworth Ave N (1 - 4cu.yd.)

SPU Maintenance	12555 Ashworth Ave N
Haller Lake Yard	12555 Ashworth Ave N

**98134 ZIP CODE LOCATIONS**

Water Control Center	2700 Airport Way S.
Traffic Control Center	4200 Airport Way S.

**Dearborn & Charles St. Complex:**

ESD Repair Shop	805 Charles St.
SPU Dept.	714 Charles St.
Weights & Measures	805 S. Dearborn
SPU	707 S. Plummer

Maintenance Shop	255 S. Spokane
** Seattle City Light South Service Station	3613 4 <sup>th</sup> Ave S

**98136 ZIP CODE LOCATIONS**

Lincoln Park	7367 47th Ave SW
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**98144 ZIP CODE LOCATIONS**

Central Neighborhood Service Center	1825 S Jackson
* Langston Hughes Cultural Center	104 17th Ave S
Seattle Rape Relief	805 S Jackson
* Tennis Courts	2000 Martin Luther King Jr. Way
Water Quality Lab	1509 S Spokane



**98199 ZIP CODE LOCATIONS**

- |                             |                        |
|-----------------------------|------------------------|
| * Magnolia Community Center | 2550 34th Ave W        |
| * Discovery Park Offices    | 3801 W. Government Way |

- \* Parks and Recreation Department locations.
- \*\* City Light locations.

The City reserves the right to increase or decrease the number of locations for regularly scheduled service.

4. **PICKUP SCHEDULE** - For the Alaska, Arctic, Dexter Horton, Municipal, and Public Safety Buildings, the Contractor shall pick up recyclable materials on a nightly basis, between 9:00 p.m. and 12:30 a.m. All paper material is loose "Office Mixed Paper." Old corrugated cardboard (OCC) is loose and separate from "mixed paper."
5. "Mixed paper" and "OCC" will be centrally located for pick up. These locations are:
  - Arctic Building ..... 3rd Avenue entrance.
  - Alaska Building ..... 2nd Avenue entrance.
  - Dexter Horton Building ..... 2nd Avenue entrance.
  - Municipal Building ..... 5th Avenue plaza entrance.
  - Public Safety Building ..... 2nd floor lobby area, James St. garage entrance.

For the Seattle Center, the Contractor shall pick up recycling material on a regular schedule. Presently pickups are weekly. The Seattle Center experiences high collections volumes of recyclable materials due to large events held at the Center. The Contractor will provide on-call same day pickup whenever possible but no later than 9:00 A.M. next morning pickup.

Pickup at all other facilities will either be on a regularly scheduled pick up or on-call basis.

6. **MISSED PICKUPS** - Any scheduled stops missed shall be picked up by the next day. Failure to do so may result in the cancellation of the contract. The Contractor shall contact the City's recycling coordinator regarding missed pickups.
7. **ON-CALL REQUESTS** - The City's request for on-call response shall be provided by the contractor within 24 hours of notification.

The contractor on-call response for the Seattle Center shall conform to Section 4, paragraph 4 requirements.

8. **CONTAINERS AND CONTAINER LOCATIONS** - The Contractor shall provide the City with readily movable containers, e.g. wheeled canvas carts, 60 and 90 gallon totes, and 1-2&4 cu.yd. wheeled dumpsters. This contract shall provide large 10 - 30 cu.yd. containers. The



containers shall be used for the "central" storage and/or transportation of the recyclable materials.

Many outlying sites will require containers to be stored inside. These containers shall be clean, undamaged, and wheeled, e.g. 60 gallon toters.

If the Contractor uses a "barrel" system, e.g. 55 gallon steel barrels, there shall be no additional cost to the City, e.g. rental fee. City personnel will not be required to move any barrel once "reasonable accessibility" has been provide. "Reasonable accessibility" will be determined by the City manager at each site. If the City management at a site refuses a barrel, the contract shall provide an alternative container e.g. 60 gallon toter.

The City will make all containers "accessible" for pickup. The Contractor may request any toters stored inside to be placed outside for pickup, e.g. curbside. The Contractor shall wave this requirement if there is no "reasonable location" to place containers outside or City personnel is physically unable to move containers due to age, a physical handicap, injury, etc. "Reasonable location" will be determined by the City manager at each site.

Containers shall be fire proof or made of fire retardant material. Containers shall be covered or have lids. Containers excluded from this requirement will be wheeled canvas carts and very large, 10-30 cu.yd. containers will not require covers.

Any arrangements which would require the involvement of City personnel or equipment above the existing situations will not be allowed.

9. REMOVAL OF MATERIAL - The Contractor shall only remove materials which have been pre-arranged for pickup, stored in recycling containers or are clearly marked for recycling.
10. CONTAMINATED MATERIAL - Any container of recyclable materials rejected because of contamination shall be returned to the City at the next scheduled pickup for disposal by the City or the Contractor may bill for the disposal of the material or cost associated with the return of contaminated container. Within 24 hours, a City representative shall inspect contamination before its disposal.
11. SERVICE CHARGES/FEES TO CITY - The Contractor may charge the City for container rentals and pickup fees.

Any charges/fees to the City by the Contractor for materials picked up by the Contractor shall be on a monthly basis, due the 10th day of the following month.

If charges/fees exist, the Contractor shall break down these charges/fees into five groups.

These groups are:

- \* Downtown Core Sites
- \* Seattle Center
- \* Outlying Areas - Parks Dept. locations (\*)

- \* Outlying Areas - City Light locations (\*\*)
- \* Outlying Areas - all other locations

Many outlying sites will require containers to be stored inside. These containers shall be clean, undamaged, and wheeled, e.g. 60 gallon totes.

If the Contractor uses a "barrel" system, e.g. 55 gallon steel barrels, there shall be no additional cost to the City, e.g. rental fee. City personnel will not be required to move any barrel once "reasonable accessibility" has been provided. "Reasonable accessibility" will be determined by the City manager at each site. If the City manager at a site refuses a barrel, the contractor shall provide an alternative container, e.g. 60 gallon tote.

The City will make all containers "accessible" for pickup. The Contractor may request any totes stored inside to be placed outside for pickup, e.g. curbside. The Contractor shall waive this requirement if there is no "reasonable location" to place containers outside of City personnel is physically unable to move containers due to age, a physical handicap, injury, etc. "Reasonable location" will be determined by the City manager at each site.

Containers shall be fire proof or made of fire retardant material. Containers shall be covered or have lids. Containers excluded from this requirement will be wheeled canvas cars and very large, 10-30 cu yd. containers will not require covers.

Any arrangements which would require the involvement of City personnel or equipment above the existing situations will not be allowed.

REMOVAL OF MATERIAL - The Contractor shall only remove materials which have been pre-arranged for pickup, stored in recycling containers or are clearly marked for recycling.

CONTAMINATED MATERIAL - Any container of recyclable materials rejected because of contamination shall be returned to the City at the next scheduled pickup for disposal by the City or the Contractor may bill for the disposal of the material or cost associated with the return of contaminated container. Within 24 hours, a City representative shall inspect contamination before its disposal.

SERVICE CHARGES FEES TO CITY - The Contractor may charge the City for container rental and pickup fees.

Any charges fees to the City by the Contractor for materials picked up by the Contractor shall be on a monthly basis, due the 15th day of the following month.

If charges exist, the Contractor shall break down these charges into five groups:

- \* Downtown Core Sites
- \* Seattle Center
- \* Outlying Areas - Parks Dept. Locations (\*)



**C. PAYMENT TO CITY:**

The City recognizes the contractor's right to cover cost and to reasonable profit. The City recognizes that paper is a commodity. The City expect a financial return for its paper when the market conditions are favorable.

Considering the fluctuations in the paper markets, calculation of the price for the City's commingled office paper shall be based on a quarterly average of the Sorted Office grade as listed in the Fibre Market News for the Seattle area. The amount of payment to the City will be determined by a percentage of the quarterly average. The best bid percentage of the Contractor shall be the percentage used for this purpose.

The price for OCC will be based on Fibre Market News index for Corrugated Containers grade and shall follow the same pricing methods as mentioned above for commingled office paper.

Any payment due to the City by the Contractor for either materials picked up by or delivered to the Contractor shall be on a monthly basis, due to the City the 10th day of the following month. Failure to comply may be cause for cancellation of contract. All checks shall be made payable to the City of Seattle.

If payments are due the City, the Contractor shall break out payments into five groups. These groups are:

- Downtown Core Sites
- Seattle Center
- Outlying Areas - Parks Dept. locations (\*)
- Outlying Areas - City Light locations (\*\*)
- Outlying Areas - all other locations

At this time, the City expects no payment for ALUMINUM, GLASS, TIN, or PLASTICS.

The commingled office paper will contain grades of paper lower than Sorted Office grade such as newsprint and magazines. The highest percentage of acceptable contamination before downgrade or discount will be determined by the "best price, best bid."

**DOOR PRICES:**

The Contractor shall credit the City with its "door price" for all material delivered directly to the Contractor by the City. The City shall receive the "door price" for computer paper, white ledger, color ledge, sorted office paper, and aluminum. For each delivery the Contractor shall issue a receipt to the City driver showing the weight and price credited for the material delivered.

#### WEIGHT REPORTS:

Accompanying the payment or charges shall be a detailed monthly report showing the types and quantities of all materials picked up at each facility or delivered by the City and the disposition of such material. Scales used in recording weights shall be approved by the Weights and Measures Division of the Seattle Department of Licenses and Consumer Affairs or by the appropriate jurisdictional government agency.

The City reserves the right to inspect the pickup records, weight slips and other records of the Contractor, which document the amount of material collected under the contract.

The City recognizes that the outlying area weight reports may be difficult for the Contractor to collect. The City will accept "estimates" on the amount of material collected from outlying sites until a methodology or technology is developed to capture City weights.

#### D. PUBLIC LIABILITY INSURANCE:

The Contractor shall provide and maintain evidence of insurance in accordance with the requirements found in attachment #10 - Insurance Requirements.



Attachment #3, Change Order #7  
SEA-DRU-NAR  
BLANKET CONTRACT #B90446  
1/1/10 through 12/31/10

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SEA-DRU-NAR  
PO Box 80864  
Seattle, WA 98108  
TEL: 206-467-7550  
FAX: 206-233-0196

**PAPER PICK-UP AND RECYCLING SERVICE**

**PRICING SHEET**

**COMMINGLED OFFICE PAPER**

Calculation of the price for the City's commingled office paper shall be based on the quarterly average of the Sorted Office grade as listed in the Fibre Market News for the Seattle area. The amount of payment to the City shall be determined by a percentage of the quarterly average. Percentage quoted should include consideration for bidder's cost for pickup, transport, and processing of the materials.

PERCENT (%) OF QUARTERLY AVERAGE: 10%

**OLD CORRUGATED CARDBOARD (OCC)**

Prices for OCC shall be based upon the Fibre Market News index for Corrugated Containers grade and shall follow the same method as above for commingled paper to determine the best bid price, i.e. percent (% of quarterly average.)

PERCENT (%) OF QUARTERLY AVERAGE: 10%

**Alternate Pricing Method:**

This information may be considered at some point after the execution of the contract depending upon market conditions and other factors. Prices should include the pickup, transport, and processing of the materials by the successful bidder:

Commingled Office Paper: \$ \_\_\_\_\_/ton

Old Corrugated Cardboard (OCC): \$ \_\_\_\_\_/ton

Attachment #3, Change Order #7  
SEA-DRU-NAR  
BLANKET CONTRACT #B90446  
1/1/10 through 12/31/10

(The City expects no payment for aluminum, glass, tin or plastics)

### CONTAINERS

The Contractor shall provide the City with readily movable containers. The Contractor may charge the City for container rentals and pickup fees. Prices indicated below are the charges for the following size containers.

<u>Container sizes</u>	<u>Rental fees</u>	<u>Pickup fees</u>
Wheeled canvas carts	No Cost	No Cost
Sixty gallons toters	<u>\$1.75/mo</u>	<u>\$3.24/ea</u>
Ninety gallon toters	<u>\$1.75/mo</u>	<u>\$4.16/ea</u>
One cu. yd. Wheel dumpster	<u>\$4.65/mo</u>	<u>\$9.02/ea</u>
Two cu. yd. Wheel dumpster	<u>\$8.75/mo</u>	<u>\$16.00/ea</u>
Four cu. yd. Wheel dumpster	<u>\$12.40/mo</u>	<u>\$26.73/ea</u>

(Containers shall be fire proof or made of fire retardant material. Containers shall be covered or have lids.)



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**Vendor Utilization Summary**

As of 12/30/2009 12:20:44 PM

*This report is extracted from the Summit database*

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**Business Unit:** (ALL)  
**Vendor:** 0000016484 - SEA DRU NAR RECYCLING  
**Invoice Date Range:** 1 - 2009 to 12 - 2009

Business Unit	Contract ID	Count	Merch Amt
HSD - Human Services Department	B90446	26	1,649.50
		<b>Total:</b>	<b>1,649.50</b>

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1 Year



Department of Executive Administration  
Purchasing and Contracting Services Division

**City Purchasing Services**

General Questions: 206-684-0444

**Current Contract Information**

<b>Contract #</b>	B90446		
<b>Contract Title:</b>	RECYCLE CITY OFFICE WASTE		
<b>Detailed Description:</b>	For the removal, transport, and processing of paper, glass, cans and film plastic accumulated at city facilities. ( Revenue Generating)		
<b>City Buyer:</b>	Jason Edens	<b>Phone:</b>	206-684-0445
		<b>E-Mail:</b>	Jason.edens@seattle.gov

<b>Current Term:</b>	1/1/10	<b>through:</b>	12/31/10
<b>Future Extension Options:</b>	This contract may not be extended into the future.		
<b>For use by:</b>	All City Departments		
<b>Order Limit:</b>	N/A		
<b>Contract Type:</b>	Blanket Contract: This is mandatory use for those departments that seek to purchase these same materials and supplies. This was competitively bid by RFP.		
<b>Freight Terms:</b>	Destination, Prepaid & Allowed		
<b>Delivery ARO:</b>	N/A		
<b>Payment Terms:</b>	Net 30 days		
<b>Vendor Name:</b>	SEA-DRU-NAR		
<b>Vendor ID#</b>	16484		
<b>WMBE Status:</b>	No		
<b>Address:</b>	PO Box 80864, Seattle, WA 98108		
<b>Contact:</b>	Keith Lykken		
<b>Phone:</b>	206-467-7550		
<b>E-mail:</b>		<b>Fax:</b>	206-233-0196

<b>Contract History:</b> Changes to contract since it was first awarded.	Contract Start date	11/30/98
	Change Order #1 issued to revise as follows: to add film plastic for removal and processing	03/15/01
	Change Order #2 to extend contract	12/01/04
	Change Order #3 to extend contract	09/01/05
	Change Order #4 to extend contract and change Buyer	08/31/06
	Change Order #5 to extend contract and change Buyer	09/01/07
	Change Order #6 to extend contract and change Buyer	10/14/08
	Change Order #7 to extend contract and change Buyer	12/30/09

**VENDOR EMERGENCY CONTACT INFORMATION**

<b>Emergency Contact Name</b>	
<b>Emergency Phone- CELL</b>	
<b>Emergency Phone - HARD LINE</b>	
<b>Emergency E-Mail address</b>	



Some Contractors have provided an alternative or out-of-state location that can be contacted for products or services during an emergency in the Seattle region that impairs the ability of the local Vendor to respond. If so, the information has been given below:

<b>Alternative Location Address</b>	
<b>Alternative Location Business Phone</b>	
<b>Alternative Location Emergency Phone</b>	
<b>Emergency E-mail Address</b>	
<b>Out of State Location Address</b>	
<b>Out of State Location Phone – Business Hours</b>	
<b>Out of State Emergency Hours</b>	
<b>Out of State E-Mail Address</b>	

**NOTES:**

1.

<p>Blanket Contract: This is the contract used for those departments that wish to purchase those items that are not purchased separately. This contract is by the City Department.</p>	
Contract Type	N/A
Contract Terms	12 months
Delivery A/R	N/A
Payment Terms	Net 30 days
Vendor Name	SEA-UNIT-NAR
Vendor ID	17484
WMBE Status	No
Address	P.O. Box 80884 Seattle, WA 98108
Contact	Kelli L. Kern
Phone	206-467-7700
Fax	206-467-7700
Contract History	<p>Change Order #1 to extend contract and change Buyer</p> <p>Change Order #2 to extend contract and change Buyer</p> <p>Change Order #3 to extend contract and change Buyer</p> <p>Change Order #4 to extend contract and change Buyer</p> <p>Change Order #5 to extend contract and change Buyer</p> <p>Change Order #6 to extend contract and change Buyer</p> <p>Change Order #7 to extend contract and change Buyer</p> <p>Change Order #8 to extend contract and change Buyer</p> <p>Change Order #9 to extend contract and change Buyer</p> <p>Change Order #10 to extend contract and change Buyer</p> <p>Change Order #11 to extend contract and change Buyer</p> <p>Change Order #12 to extend contract and change Buyer</p> <p>Change Order #13 to extend contract and change Buyer</p> <p>Change Order #14 to extend contract and change Buyer</p> <p>Change Order #15 to extend contract and change Buyer</p> <p>Change Order #16 to extend contract and change Buyer</p> <p>Change Order #17 to extend 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Order #84 to extend contract and change Buyer</p> <p>Change Order #85 to extend contract and change Buyer</p> <p>Change Order #86 to extend contract and change Buyer</p> <p>Change Order #87 to extend contract and change Buyer</p> <p>Change Order #88 to extend contract and change Buyer</p> <p>Change Order #89 to extend contract and change Buyer</p> <p>Change Order #90 to extend contract and change Buyer</p> <p>Change Order #91 to extend contract and change Buyer</p> <p>Change Order #92 to extend contract and change Buyer</p> <p>Change Order #93 to extend contract and change Buyer</p> <p>Change Order #94 to extend contract and change Buyer</p> <p>Change Order #95 to extend contract and change Buyer</p> <p>Change Order #96 to extend contract and change Buyer</p> <p>Change Order #97 to extend contract and change Buyer</p> <p>Change Order #98 to extend contract and change Buyer</p> <p>Change Order #99 to extend contract and change Buyer</p> <p>Change Order #100 to extend contract and change Buyer</p>
<p><b>VENDOR EMERGENCY CONTACT INFORMATION</b></p>	
Emergency Contact Name	
Emergency Phone - Cell	
Emergency Phone - Home	
Emergency E-Mail Address	